

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure for an amount of Rs.7100/- supply of new Fax machine for Peshi of Principal Secretary to Government (CIP) - Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II CLAIMS) DEPARTMENT

G.O.Rt.No: 432

Dated: 09.07.2010.

Read the following:

1. G.O.Ms.No.148, Fin. & Plg. (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From the Shiva Enterprises Bill No. 58 Dt: 07.07.2010.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.7100/- (seven thousand and one hundred only) to M/s. Shiva Enterprises, Hyderabad towards supply of new Fax machine for use in the Peshi of Principal Secretary to Government (CIP) Industries and Commerce department during the financial Year 2010-2011.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 – Secretariat – SH (07) Industries & Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP-II/Claims) Department are requested to draw a cheque in favour of M/s. Shiva Enterprises Hyderabad and handover the same to the concerned under proper acknowledgment.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The M/s. Shiva Enterprises,
Hyderabad
The Industries & Commerce (OP-II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch Hyd.
The A.G.A.P., Hyd.,
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.